

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**FORTIETH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: January 1, 2022 through January 31, 2022

Monthly Fees Incurred: \$305,802.00

Less 20% Holdback: \$61,160.40

Monthly Expenses Incurred: \$76,132.90

Total Fees and Expenses Due: \$320,774.50

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	RES	1983	\$1,595.00	9.70	\$15,471.50
Schrock, Ray C.	RES	1998	\$1,950.00	1.30	\$2,535.00
Fail, Garrett A.	RES	2004	\$1,725.00	51.40	\$88,665.00
Friedmann, Jared R.	LIT	2004	\$1,395.00	4.60	\$6,417.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,275.00	2.00	\$2,550.00
Leslie, Harold David (Counsel)	LIT	2013	\$1,250.00	11.70	\$14,625.00
Crozier, Jennifer Melien Brooks (Counsel)	LIT	2015	\$1,250.00	4.80	\$6,000.00
Total Partners and Counsel:				85.50	\$136,263.50

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hwang, Angeline Joong-Hui	RES	2018	\$1,130.00	8.90	\$10,057.00
Namerow, Derek	CORP	2018	\$1,130.00	20.60	\$23,278.00
Siddiqui, Furqaan M.	RES	2018	\$1,130.00	36.30	\$41,019.00
Litz, Dominic	RES	2018	\$1,075.00	28.90	\$31,067.50
DiDonato, Philip	RES	2019	\$1,075.00	33.20	\$35,690.00
Aquila, Elaina	LIT	2020	\$980.00	11.00	\$10,780.00
Total Associates:				138.90	\$151,891.50

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

[‡] * – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	17.60	\$8,712.00
Peene, Travis J.	RES	\$290.00	25.50	\$7,395.00
Okada, Tyler	RES	\$275.00	5.60	\$1,540.00
Total Paraprofessionals:			48.70	\$17,647.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,593.73	85.50	\$136,263.50
Associates	\$1,093.53	138.90	\$151,891.50
Paraprofessionals	\$362.36	48.70	\$17,647.00
Blended Attorney Rate	\$1,284.11		
Total Fees Incurred:			\$305,802.00

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	76.70	\$88,080.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	8.30	\$9,223.00
004	Automatic Stay	9.00	\$8,739.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	13.40	\$12,657.50
008	Chapter 11 Plan/ Plan Confirmation	10.20	\$11,694.00
010	Corporate Governance	8.30	\$13,857.50
015	Employee Issues (including Pension and CBA)	1.20	\$1,979.00
018	General Case Strategy	21.30	\$30,173.00
019	Hearings and Court Matters	49.30	\$44,932.00
021	Non-Bankruptcy Litigation	2.50	\$3,299.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	45.70	\$52,773.50
025	Regulatory/ Environmental Issues	2.00	\$2,550.00
026	Retention/ Fee Application: Ordinary Course Professionals	1.10	\$868.50
027	Retention/ Fee Application: Other Professionals	8.70	\$6,134.00
028	Retention/ Billing/ Fee Applications: Weil	0.50	\$862.50
030	Secured Creditors Issues/Communications/Meetings	7.60	\$8,476.00
031	Tax Issues	3.10	\$4,688.00
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	4.20	\$4,815.50
Total:		273.10	\$305,802.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

EXPENSES	AMOUNTS
Air Courier/ Express Mail	\$137.56
Computerized Research	\$2,720.81
Corporation Services	\$150.00
Court Reporting	\$562.65
Duplicating	\$253.40
E-Discovery Services	\$72,308.48
Total Expenses Requested:	\$76,132.90

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/22	DiDonato, Philip CALL WITH M3 TO DISCUSS SETTLEMENT OF ASPERA CLAIM.	0.50	537.50	001	63715956
01/03/22	Siddiqui, Furqaan M. REVIEW 41ST OMNIBUS RESPONSES AND SEND SAME TO M3 WITH SUMMARY RE SAME (.70).	0.70	791.00	001	64234482
01/03/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 41-43RD OMNIBUS OBJECTION TO CLAIMS FOR CHAMBERS.	1.40	406.00	001	63712219
01/04/22	Fail, Garrett REVIEW NOTICES OF ADJOURNMENT, WITHDRAWAL, CNOS AND SUPPLEMENTAL ORDERS.	1.00	1,725.00	001	63710896
01/04/22	DiDonato, Philip DRAFT REVIEW AND COMMENT ON CWO EXHIBITS FOR 41ST AND 42ND OMNIBUS CLAIM OBJECTION CNOS.	1.70	1,827.50	001	63715214
01/04/22	Siddiqui, Furqaan M. REVIEW AND FOLLOW UP ON GATOR OESTE SUPPORT WITH M3 (.30); ATTENTION TO S. BURRIS CLAIM WITH M3 AND REVIEW SAME (.30); REVIEW AND DISCUSS 37TH SUPPLEMENTAL ORDER, 41ST AND 42ND OMNIBUS OBJECTIONS WITH G. FAIL (.80); FOLLOW UP WITH CROWN EQUIPMENT'S COUNSEL (.20); REVIEW OUTSTANDING CLAIMS AND FINALIZE SUPPLEMENTAL 37TH CERTIFICATE OF NO OBJECTION WITH M3 (1.7); FOLLOW UP WITH REGAL HOME COUNSEL RE SETTLEMENT OFFER (.10).	3.40	3,842.00	001	63787688
01/04/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFYING CLAIMS).	0.70	346.50	001	63808370
01/04/22	Peene, Travis J.	0.70	203.00	001	63711918

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10196] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) [ECF NO. 10134] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).				
01/05/22	DiDonato, Philip	1.00	1,075.00	001	64234498
	CALL WITH W. MURPHY RE RETIREE SETTLEMENT CLAIM RECONCILIATION AND REVIEW RELEVANT SETTLEMENT DOCUMENTS IN CONNECTION WITH THE SAME (1.0).				
01/05/22	Siddiqui, Furqaan M.	3.00	3,390.00	001	63787729
	CONFIRM DELIVERY OF 37TH CERTIFICATE OF NO OBJECTION TO CHAMBERS (.10); REVIEW CLAIMS/STATUS, CONFIRM WITH M3 AND PROVIDE G. FAIL WITH UPDATE ON 37TH OMNI SUPPLEMENTAL CERTIFICATE OF NO OBJECTION, 41ST CERTIFICATE OF NO OBJECTION, 42ND CERTIFICATE OF NO OBJECTION, 23RD OMNI NOTICE OF WITHDRAWAL, 41ST OMNI NOTICE OF WITHDRAWAL, AND 43RD CERTIFICATE OF NO OBJECTION (1.5); FINALIZE EXHIBITS WITH M3 FOR THE 41ST NOW AND 42ND CERTIFICATE OF NO OBJECTION AND FILE SAME (.70); SEND FOLLOW UP EMAIL TO PRO SE CLAIMANT D. CLAY RE CONSENT OF RECLASSIFICATION (.20); CALLS WITH M3 RE OUTSTANDING CLAIMANTS (.50);.				
01/05/22	Peene, Travis J.	1.30	377.00	001	63711922
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10203] (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9964] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE OR DISALLOW) [ECF NO. 10199] (0.4); ASSIST WITH PREPARATION OF THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] FOR CHAMBERS REVIEW (0.2).				
01/06/22	Fail, Garrett	1.00	1,725.00	001	63711139
	ANALYSIS RE RESOLUTIONS FOR REMAINING OPEN CLAIMS.				

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/22	DiDonato, Philip	0.90	967.50	001	63715229
	REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST AND 42ND OMNIBUS CLAIM OBJECTIONS (0.5); PREPARE AND REVIEW CERTIFICATE OF NO OBJECTION RE 43RD OMNI OBJECTION (0.4).				
01/06/22	Siddiqui, Furqaan M.	1.20	1,356.00	001	63787692
	FINALIZE EXHIBITS WITH M3 FOR 43RD CERTIFICATE OF NO OBJECTION (1.0); REVIEW SEARS CLAIM REPORT (.20).				
01/06/22	Stauble, Christopher A.	0.70	346.50	001	63808717
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS).				
01/06/22	Peene, Travis J.	0.30	87.00	001	63712291
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] TO CHAMBERS.				
01/07/22	Fail, Garrett	1.80	3,105.00	001	63710920
	CALL WITH M3 RE CLAIMS RECONCILIATION (1.0); ANALYSIS IN ADVANCE OF SAME (.8).				
01/07/22	DiDonato, Philip	1.70	1,827.50	001	63715219
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPONDING TO CORRESPONDENCE FROM CLAIMANTS IN CONNECTION WITH 41ST OMNI OBJECTION TO CLAIMS (0.7).				
01/07/22	Siddiqui, Furqaan M.	1.50	1,695.00	001	63787695
	ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1.2); CALL WITH D. CLAY RE RECLASSIFICATION (.3).				
01/07/22	Peene, Travis J.	0.30	87.00	001	63712040
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10165] TO CHAMBERS FOR REVIEW/APPROVAL.				
01/10/22	DiDonato, Philip	1.70	1,827.50	001	63766247

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RETIREE WORKSTREAM AND REVIEW PROPOSED OBJECTION EXHIBITS RE SAME.				
01/11/22	Fail, Garrett	2.70	4,657.50	001	63770086
	REVIEW UPDATE MATERIALS FOR PRE-EFFECTIVE DATE COMMITTEE (1.4); CALL WITH W. MURPHY, M. KORYCKI, A. DETRICK AND B. GRIFFITH RE SAME (1.3).				
01/11/22	DiDonato, Philip	0.70	752.50	001	63766286
	REVIEW AND RESPOND TO CORRESPONDENCE RE ASPERA CLAIM AND SETTLEMENT DISCUSSIONS.				
01/12/22	Fail, Garrett	1.00	1,725.00	001	63770110
	ANALYSIS RE REMAINING DISPUTED CLAIMS.				
01/12/22	Litz, Dominic	1.60	1,720.00	001	63770495
	PREPARE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 41ST OMNI (1.2); CALL WITH INFOR (US) RE: SETTLEMENT (0.4).				
01/12/22	Siddiqui, Furqaan M.	0.40	452.00	001	63787788
	DISCUSS OUTSTANDING WITHDRAWAL OF CLAIMS WITH D. LITZ (.40).				
01/12/22	Siddiqui, Furqaan M.	0.90	1,017.00	001	64234494
	REVIEW NOA AND PROVIDE D. LITZ COMMENTS RE SAME (.90).				
01/13/22	Fail, Garrett	1.40	2,415.00	001	63770080
	RESOLVE INFOR CLAIM (.1); EMAILS RE DISPUTED CLAIMS (.1); ANALYSIS RE OPEN DISPUTED CLAIMS (.6); CONFER WITH D. LITZ, P. DIDINOTO, F. SIDDIQUI RE SAME (.6).				
01/13/22	DiDonato, Philip	0.70	752.50	001	63766258
	CALL WITH G. FAIL AND TEAM TO DISCUSS NOTICE OF WITHDRAWAL AND STATUS OF VARIOUS OMNI OBJECTIONS.				
01/13/22	Litz, Dominic	3.70	3,977.50	001	63770540

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE SETTLEMENT EMAIL FOR INFOR (US) (0.3); PREPARE OMNIBUS OBJECTION (1.0); ANALYZE LIFEWORCS RESPONSE AND PREPARE SETTLEMENT OFFER (0.8); ANALYZE HK SINO RESPONSE TO 41ST OMNI, CALL WITH HK SINO'S COUNSEL RE: SAME, PREPARE SETTLEMENT OFFER (1.0); ANALYZE CESAR ALVAREZ'S RESPONSE TO 41ST OMNI AND PREPARE SETTLEMENT (0.3); CALL WITH W. MURPHY (M3) RE: JOHNSON CONTROLS (0.3).				
01/14/22	Fail, Garrett	2.50	4,312.50	001	63770049
	RESOLVE REGAL (.1) AND ANALYSIS RE OTHER OPEN CLAIMS DISPUTES (.1); CALL WITH M3 AND WEIL TEAMS RE OPEN CLAIMS AND STRATEGIES (1.0); ANALYSIS RE SAME (.4); EMAILS WITH M3 AND PREFERENCE FIRMS RE SAME (.5); CALLS WITH W. MURPHY RE UPDATE REPORT (.4).				
01/14/22	DiDonato, Philip	1.00	1,075.00	001	63766277
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.				
01/14/22	Siddiqui, Furqaan M.	1.40	1,582.00	001	63787805
	ATTENTION TO VAN HOOK CLAIM AND DISCUSS WITH M3 RE SAME (.30); FORWARD EMAIL CONSENT FROM N. ZAROU AND M. DENBESTE TO M3 (.20); DISCUSSION WITH REGAL HOME ATTORNEY AND DRAFT AND SEND REVISED SETTLEMENT OFFER RE SAME (.60); SEND C. WATKINS EMAIL RE RECLASSIFICATION OF NEW DUPLICATE FILED CLAIMS (.30).				
01/15/22	Siddiqui, Furqaan M.	1.00	1,130.00	001	63787709
	REVIEW 44TH AND 45TH OMNIBUS OBJECTION CLAIMS WITH M3 (1.0).				
01/17/22	Fail, Garrett	2.00	3,450.00	001	63810464
	CALL WITH D. LITZ RE RECONCILIATION OF NCR AND OTHER ADMIN CLAIMS (.2); CALL WITH D. LITZ AND F. SIDDIPUI RE NEXT ROUND OF OBJECTIONS TO CLAIMS (.3); PREPARE RESPONSE TO OBJECTIONS (1.5).				
01/17/22	Litz, Dominic	3.80	4,085.00	001	63777898
	CALL WITH M3 RE: CLAIMS OBJECTION (1.4); REVISE OMNIBUS OBJECTION (1.2); REVISE SETTLEMENT PROPOSAL FOR NCR CORP. (0.4); REVISE SETTLEMENT PROPOSAL FOR HK SINO (0.2); PREPARE SUPP. CERTIFICATE OF NO OBJECTION (0.6).				
01/17/22	Siddiqui, Furqaan M.	2.00	2,260.00	001	63825023

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND SEARS CLAIMS CALL TO FINALIZE EXHIBITS FOR 44TH AND 45TH OBJECTIONS AND REVIEW SAME (1.3); DRAFT 45TH OMNIBUS OBJECTION (.70).				
01/18/22	Marcus, Jacqueline CALL WITH G. FAIL RE: 503(B)(9) CLAIM (0.1).	0.10	159.50	001	63782628
01/18/22	Fail, Garrett CALL WITH PREPA ATTORNEY (.3); AND CALL WITH J. MARCUS AND EMAIL TO W. MURPHY RE SAME (.2); EMAILS WITH D. LITZ AND F. SIDDIQUI RE CLAIMS RESOLUTIONS (.6).	1.10	1,897.50	001	63811041
01/18/22	Litz, Dominic REVIEW CLAIMS TRACKER (0.7); REVISE SETTLEMENT AGREEMENT FOR HK SINO (0.3); REVISE 44TH OMNIBUS OBJECTION (2.0).	3.00	3,225.00	001	63789623
01/18/22	Siddiqui, Furqaan M. ATTENTION TO VAN HOOK CLAIM, WORK WITH M3 RE SAME, DRAFT RESPONSE TO ATTORNEY RE SAME (.80); RESPOND TO B. FENSTER (PRO SE CLAIMANT) (.20); CALL WITH REGAL HOME ATTORNEY RE SETTLEMENT AND DRAFT SETTLEMENT ORDER RE SAME (1.4); CONFER WITH M3 RE GATOR OESTE (.20); COMMUNICATIONS WITH M3 ON 44TH AND 45TH OMNIBUS OBJECTION AND COORDINATE RE SAME WITH D. LITZ AND PROVIDE M3 WITH COMMENTS ON EXHIBITS (1.0); DRAFT AND REVISE 45TH OMNIBUS OBJECTION AND SEND SAME TO G. FAIL WITH FINALIZED EXHIBIT (1.4).	5.00	5,650.00	001	63824888
01/18/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (DISALLOW).	0.70	346.50	001	63920123
01/19/22	Fail, Garrett REVIEW AND REVISE SUPPLEMENTAL ORDERS, NOTICES OF ADJOURNMENT, AND RESOLUTIONS OF OUTSTANDING CLAIMS OBJECTIONS (1.1); REVIEW AND UPDATE 44TH AND 45TH OMNIBUS OBJECTIONS, INCLUDING EMAILS WITH WEIL AND M3 TEAMS RE SAME (1.6).	2.70	4,657.50	001	63810914
01/19/22	Hwang, Angeline Joong-Hui	0.10	113.00	001	63803541

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS FROM W. MURPHY RE: PREPA'S CLAIM.				
01/19/22	Litz, Dominic	2.00	2,150.00	001	63789850
	CORRESPOND WITH INFOR RE: SETTLEMENT (0.5); CORRESPOND WITH PERU K-M RE: STATUS OF CLAIMS (0.5); PREPARE SUPP. CERTIFICATE OF NO OBJECTION FOR 41ST OMNI (1.0).				
01/19/22	Siddiqui, Furqaan M.	1.30	1,469.00	001	64236745
	FINALIZE AND FILE 45TH OMNIBUS OBJECTION (.80); DRAFT AND FILE 37TH SUPPLEMENTAL CERTIFICATE OF NO OBJECTION (.30); COMMUNICATIONS WITH CONYUS WATKINS RE RECLASSIFICATION OF DUPLICATE CLAIMS AND CONFER WITH M3 RE: SAME (.20).				
01/19/22	Stauble, Christopher A.	0.40	198.00	001	63928108
	ASSIST WITH PREPARATION OF PROPOSED AGREED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 9975] (.2); COORDINATE SAME WITH CHAMBERS (.2).				
01/19/22	Peene, Travis J.	2.20	638.00	001	63812198
	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10239] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) [ECF NO. 10134] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFYING CLAIMS) (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL (0.3).				
01/19/22	Okada, Tyler	0.30	82.50	001	63818829
	ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED AGREED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) AND SUBMIT TO CHAMBERS.				

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01/24/22	Siddiqui, Furqaan M. FINALIZE VAN HOOK RESPONSE AND COMMUNICATIONS WITH COUNSEL TO SAME.	0.70	791.00	001	63874490
01/25/22	Hwang, Angeline Joong-Hui FOLLOW UP WITH M3 RE: BRIXMOR DOCUMENTS/RECONCILIATION (.1); REVIEW BRIXMOR DOCUMENTS (.3); DRAFT AND CIRCULATE EMAIL TO CLEARY RE: BRIXMOR ADMIN CLAIMS (.2).	0.60	678.00	001	63848958
01/26/22	Siddiqui, Furqaan M. REVISE SETTLEMENT ORDER FOR REGAL HOME.	0.40	452.00	001	63874415
01/31/22	Litz, Dominic PREPARE CLAIMS RECONCILIATION AND CLAIMS SETTLEMENT REPORT (0.8); CALL WITH CLAIMANT RE: STATUS OF ASSERTED CLAIM (0.2).	1.00	1,075.00	001	63883537
01/31/22	Siddiqui, Furqaan M. REVIEW M3 COMMUNICATION ON CITY OF THORNTON CLAIM RE 45TH OMNIBUS OBJECTION (.20); DRAFT, FINALIZE AND FILE REGAL HOME SETTLEMENT CERTIFICATE OF NO OBJECTION (.90).	1.10	1,243.00	001	63896216
01/31/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS)[ECF NO. 10274].	0.70	346.50	001	63932914
SUBTOTAL TASK 001 - Administrative Expense Claims:		76.70	\$88,080.00		
01/03/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	250.00	003	63691475
01/06/22	Marcus, Jacqueline	0.70	1,116.50	003	63700215

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	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, D. SHAROT AND N. MUNZ RE: STATUS OF SHC ISRAEL (.5); REVIEW E-MAIL SUMMARY OF STATUS (.2).				
01/06/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	63716723
	DRAFT CORRESPONDENCE TO COUNSEL FOR ORACLE CONCERNING DISPUTE WITH TRANSFORM RE: ORACLE'S ADMINISTRATIVE-EXPENSE CLAIM (.2).				
01/11/22	Siddiqui, Furqaan M.	0.30	339.00	003	64234491
	CALL WITH M3 RE CROWN'S RESPONSE (.30).				
01/13/22	Siddiqui, Furqaan M.	0.60	678.00	003	64015426
	DRAFT EMAIL TO LITIGATION TEAM RE CROWN EQUIPMENT.				
01/14/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64015427
	TELECONFERENCE WITH F. SIDDIQUI CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.5).				
01/14/22	Aquila, Elaina	2.60	2,548.00	003	63786068
	CALL WITH J.B. CROZIER AND F. SIDDIQUI ON CROWN EQUIPMENT AND RELATED ANALYSIS (2.6).				
01/14/22	Siddiqui, Furqaan M.	0.70	791.00	003	64015428
	CALL WITH LITIGATION TEAM RE CROWN.				
01/18/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	63785215
	REVIEW AND PROVIDE COMMENTS TO DRAFT EMAIL RE: CROWN EQUIPMENT DISPUTE WITH TRANSFORM.				
01/19/22	Friedmann, Jared R.	0.30	418.50	003	63794490
	EMAILS WITH J.CROZIER AND E.AQUILA RE: CROWN EQUIPMENT'S ADMINISTRATIVE-EXPENSE CLAIM DISPUTE AND NEXT STEPS (0.2); REVIEW EMAIL TO CLEARY RE: SAME (0.1).				
01/19/22	Crozier, Jennifer Melien Brooks	0.90	1,125.00	003	63800617

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM RE: CROWN EQUIPMENT DISPUTE (.4); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT VORNADO SETTLEMENT FRAMEWORK MEMORANDUM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.5).				
01/19/22	Aquila, Elaina	0.50	490.00	003	63792111
	DRAFT EMAIL TO TRANSFORM'S COUNSEL RE: CROWN EQUIPMENT CLAIM AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER (.5).				
01/19/22	Siddiqui, Furqaan M.	0.20	226.00	003	63824771
	RESPOND TO CROWN EQUIPMENT ATTORNEY (.1); REVIEW COMMUNICATION FROM WEIL TO CLEARY RE CROWN/TRANSFORM LIABILITY (.1).				
01/20/22	Peene, Travis J.	0.40	116.00	003	63812396
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE MOON TOWNSHIP, PENNSYLVANIA.				
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		8.30	\$9,223.00		
01/04/22	DiDonato, Philip	0.50	537.50	004	63715228
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
01/06/22	Marcus, Jacqueline	0.20	319.00	004	63700213
	REVIEW AFFIDAVITS FILED RE: D. ARNEY (.2).				
01/06/22	DiDonato, Philip	0.80	860.00	004	63715209
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTOMATIC STAY INQUIRY TRACKER (0.5).				
01/07/22	DiDonato, Philip	0.90	967.50	004	63715201
	CALL WITH COUNSEL TO ASPERA RE SETTLEMENT OF CLAIM AND REVIEW DRAFT SETTLEMENT PROPOSAL IN CONNECTION WITH THE SAME (0.9).				

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01/10/22	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.5); CORRESPONDENCE RE ASPERA SETTLEMENT (0.4).	0.90	967.50	004	63766272
01/12/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	63766265
01/12/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	1.00	275.00	004	63818781
01/13/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); CALL WITH COUNSEL TO R. ASPERA RE SETTLEMENT DISCUSSIONS AND CORRESPONDENCE RE THE SAME (0.7).	0.90	967.50	004	63766305
01/14/22	DiDonato, Philip CALL WITH OC RE WAKULIK V.KMART ACTION.	0.50	537.50	004	63766299
01/17/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.60	645.00	004	63822972
01/18/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE POSTPETITION EMPLOYEE CLAIM PENDING IN PUERTO RICO AND SETTLEMENT DISCUSSIONS RE THE SAME.	0.80	860.00	004	63822948
01/19/22	DiDonato, Philip CORRESPONDENCE RE: AUTOMATIC STAY INQUIRIES (0.4); SUBMIT NLMS STIPULATION TO CHAMBERS FOR ENTRY (0.3).	0.70	752.50	004	63822924
01/19/22	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS.	0.30	82.50	004	63818664

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01/25/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE POSTPETITION EMPLOYEE CLAIMS AND SETTLEMENT OF SAME.	0.60	645.00	004	63867338
SUBTOTAL TASK 004 - Automatic Stay:		9.00	\$8,739.00		
01/03/22	Fail, Garrett ANALYSIS OF RECENTLY FILED PLEADINGS (.6).	0.60	1,035.00	007	63710753
01/03/22	Siddiqui, Furqaan M. PREPARE LETTER RE JAMES. E. SMITH TO UST (1.3).	1.30	1,469.00	007	63787673
01/03/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE (0.4); DRAFT, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (SHAGHAL, LTD.) (0.7).	1.10	302.50	007	63722428
01/04/22	Fail, Garrett UPDATE WIP AND HEARING AGENDA AND EMAILS WITH WEIL TEAMS RE SAME.	0.40	690.00	007	63710738
01/04/22	Siddiqui, Furqaan M. CALL WITH G. FAIL RE J. SMITH AND UST LETTER RE SAME (.30); CALL WITH M3 RE SEARS DIRECTORS AND REVIEW COMMUNICATIONS AND DOCKETED FILINGS RE SAME (1.0).	1.30	1,469.00	007	64236744
01/04/22	Stauble, Christopher A. ASSIST WITH COORDINATION OF POTENTIAL DISMISSAL OF ADVERSARY PROCEEDING RE: BORDEN LADNER (ADV. PRO. NO. 20-06533).	0.40	198.00	007	63808381
01/05/22	Fail, Garrett REVIEW AND REVISE COURT ORDERS AND NOTICES FOR FILING.	1.00	1,725.00	007	63710999
01/06/22	Fail, Garrett ATTENTION TO PREPARATION OF FILINGS AND ENTRY OF ADDITIONAL ORDERS.	0.20	345.00	007	63711193

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01/06/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63722460
01/10/22	Litz, Dominic REVISE WIP.	0.50	537.50	007	64015424
01/10/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	137.50	007	63818711
01/12/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63818651
01/13/22	Fail, Garrett CALL WITH US DOJ RE SMITH.	0.20	345.00	007	63770083
01/18/22	Fail, Garrett CALL WITH CREDITOR RE SUPERFUND SITE CLAIM.	0.10	172.50	007	63810848
01/18/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE REPLY OF WEIL, GOTSHAL & MANGES LLP IN SUPPORT OF INTERIM FEE APPLICATION [ECF NO. 10234].	0.40	116.00	007	63812447
01/18/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	137.50	007	63818739
01/20/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63818694
01/24/22	Fail, Garrett EMAIL WEIL TEAM RE OPEN MATTERS (.5).	0.50	862.50	007	64234497

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01/24/22	DiDonato, Philip UPDATE CASE CALENDAR (0.4).	0.40	430.00	007	64003147
01/24/22	Litz, Dominic REVISE WIP LIST (0.7).	0.70	752.50	007	63821709
01/24/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SDNY CASE NO 20-CV-03923 PLEADINGS.	0.70	203.00	007	63872975
01/24/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	82.50	007	63927232
01/25/22	Fail, Garrett ATTENTION TO WIP.	0.20	345.00	007	63871516
01/28/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63927314
01/31/22	Fail, Garrett ATTENTION TO WIP AND EMAILS WITH WEIL TEAM AND M3 RE OPEN ITEMS.	0.50	862.50	007	63883433
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		13.40	\$12,657.50		
01/04/22	Hwang, Angeline Joong-Hui RESEARCH POST-CONFIRMATION ISSUES (.4); DISCUSS WITH G. FAIL RE: SAME (.5).	0.90	1,017.00	008	63710788
01/06/22	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: POST-CONFIRMATION ISSUES.	2.50	2,825.00	008	63716928
01/07/22	Hwang, Angeline Joong-Hui	0.40	452.00	008	63716929

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ANALYSIS RE: PLAN, CONFIRMATION ORDER, AND CASE STRATEGY.					
01/18/22	Marcus, Jacqueline	1.00	1,595.00	008	64234485
CONFERENCE CALL WITH G. FAIL, PRE-EFFECTIVE DATE COMMITTEE RE: ADDITIONAL INTERIM DISTRIBUTION AND TELEPHONE CALL WITH G. FAIL RE: SAME (1.0).					
01/19/22	DiDonato, Philip	0.50	537.50	008	63823050
CORRESPONDENCE RE: 4TH DISTRIBUTION AND UPDATE FOR THE COURT PRIOR TO JANUARY OMNIBUS HEARING.					
01/24/22	DiDonato, Philip	1.70	1,827.50	008	63821906
DRAFT NOTICE OF FOURTH DISTRIBUTION AND CALLS WITH M3 RE SAME.					
01/27/22	DiDonato, Philip	2.10	2,257.50	008	63867293
CALL WITH M-III TO DISCUSS NOTICE OF 4TH DISTRIBUTION (1.1); REVISE EXHIBITS RE 4TH DISTRIBUTION NOTICE (1.0).					
01/27/22	Litz, Dominic	1.10	1,182.50	008	63872885
CALL WITH WEIL AND M3 RE: DISTRIBUTION NOTICE.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		10.20	\$11,694.00		
01/04/22	Fail, Garrett	1.20	2,070.00	010	63710972
CALL WITH W. MURPHY, B. GRIFFITH, A. DETRICK RE STATUS REPORTS FOR RX COMMITTEE AND COURT.					
01/05/22	Marcus, Jacqueline	1.00	1,595.00	010	63692274
PARTICIPATION ON RX COMMITTEE CALL.					
01/05/22	Friedmann, Jared R.	1.00	1,395.00	010	63698149
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					

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01/05/22	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE (1.0); REVIEW AND REVISE M3 DRAFT BOARD DECK (1.0).	2.00	3,450.00	010	63710888
01/18/22	Fail, Garrett PREPARE FOR PRE EFFECTIVE DATE COMMITTEE MEETING (1.0); CALL WITH PRE EFFECTIVE DATE COMMITTEE (1.0); CALL WITH W. MURPHY RE SAME AND COURT REPORT (.3).	2.30	3,967.50	010	63810893
01/24/22	Fail, Garrett CONFER WITH W. MURPHY RE RX COMMITTEE (.3); EMAIL TO R. SCHROCK RE STRATEGIES (.1).	0.40	690.00	010	63871258
01/31/22	Fail, Garrett CALL WITH W. MURPHY AND M. KORYCKI RE RESPONSES TO ADMIN CREDITOR REP QUESTIONS (.2); EMAILS RE SAME (.2).	0.40	690.00	010	63883581
SUBTOTAL TASK 010 - Corporate Governance:		8.30	\$13,857.50		
01/04/22	Marcus, Jacqueline FOLLOW UP RE: RETIREE CLAIMS (.1).	0.10	159.50	015	63680533
01/05/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, G. FAIL AND P. DIDONATO RE: RETIREE CLAIMS (.5).	0.50	797.50	015	63692479
01/05/22	Fail, Garrett CALL WITH W. MURPHY, J. MARCUS AND P. DIDINOTO RE LIFE INSURANCE CLAIMS (.5).	0.50	862.50	015	64015421
01/18/22	Marcus, Jacqueline TELEPHONE CALL WITH P. DIDONATO RE: UNLAWFUL TERMINATION CLAIM (.1).	0.10	159.50	015	63782664
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		1.20	\$1,979.00		
01/03/22	Schrock, Ray C.	0.50	975.00	018	63714743

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	CALLS WITH TEAM RE NEXT STEPS FOR PLAN EMERGENCE.				
01/04/22	Fail, Garrett	3.50	6,037.50	018	63710723
	CALL WITH B. GRIFFITH RE CASE STRATEGY (.3); EMAIL W. MURPHY AND A. DETRICK RE SAME (.2); CALLS WITH W. MURPHY RE SAME (.4); ANALYSIS FOR COURT UPDATE (.3); CONFER WITH R. SCHROCK RE STATUS UPDATES (.7); EMAILS RE SAME (.1); ANALYSIS RE STATUS OF OPEN ITEMS (1.0); CONFER WITH A. HWANG RE PLAN AND MATERIAL CLAIMS (.5).				
01/04/22	Schrock, Ray C.	0.50	975.00	018	63714789
	ATTEND CALL WITH G. FAIL RE NEXT STEPS FOR PLAN EMERGENCE.				
01/05/22	Marcus, Jacqueline	0.70	1,116.50	018	63692452
	TELEPHONE CALL WITH C. CARTY RE: CYRUS (.3); G. FAIL RE: TELEPHONE CALL WITH C. CARTY RE: CYRUS (.3); TELEPHONE CALL WITH G. FAIL AND R. SCHROCK RE: SAME (.1).				
01/05/22	Fail, Garrett	0.40	690.00	018	63711008
	CALL WITH J. MARCUS RE HERRICK AND MTNS (.3); CALL WITH R. SCHROCK RE SAME (.1).				
01/05/22	Schrock, Ray C.	0.30	585.00	018	63714529
	COMMUNICATE WITH TEAM RE MTN STANDING ISSUES.				
01/10/22	Marcus, Jacqueline	0.70	1,116.50	018	63722015
	CASE E-MAILS (.2); PARTICIPATION IN WIP MEETING (.3); TELEPHONE CALL WITH C. CARTY RE: MTN ISSUES (.2).				
01/10/22	Fail, Garrett	1.10	1,897.50	018	63770082
	PREP FOR (.5) AND CALL WITH RX TEAM RE WIP (.6).				
01/10/22	DiDonato, Philip	0.70	752.50	018	63766278
	ATTEND WIP MEETING (0.3); UPDATE CASE CALENDAR (0.4).				
01/10/22	Litz, Dominic	0.40	430.00	018	63770511

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	ATTEND WIP MEETING (0.4).				
01/11/22	DiDonato, Philip COORDINATE PRE-EFFECTIVE DATE COMMITTEE CALL.	0.50	537.50	018	63766283
01/11/22	Litz, Dominic CALL WITH G. FAIL AND F. SIDDIQUI.	0.20	215.00	018	63770433
01/11/22	Siddiqui, Furqaan M. REVIEW CLAIMS WITH D. LITZ (.30); CALL WITH G. FAIL AND D. LITZ RE POST-CONFIRMATION REPORT (.50); COORDINATE WITH M3 RE REVIEW CLAIMS (.20).	1.00	1,130.00	018	63787755
01/12/22	Fail, Garrett EMAILS RE STATUS REPORT AND PENDING MATTERS AHEAD OF THE REPORT (.3); CALL WITH E. MORIBITO WITH R. SCHROCK RE SAME (.6); ANALYSIS RE RESERVES (.3); CALL WITH P. ANKER AND R. SCHROCK RE CASE STRATEGY (.4).	1.60	2,760.00	018	63770091
01/12/22	Litz, Dominic CALL WITH M3 RE: CLAIMS AND COURT UPDATE.	0.70	752.50	018	63770498
01/12/22	Siddiqui, Furqaan M. CALLS WITH M3 RE POST-CONFIRMATION REPORT AND WALK-THROUGH OF OUTSTANDING CLAIMS RE SAME (2.0).	2.00	2,260.00	018	64234492
01/13/22	Litz, Dominic CALL WITH TEAM RE: OPEN ISSUES.	0.50	537.50	018	63770478
01/13/22	Siddiqui, Furqaan M. ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1.0).	1.00	1,130.00	018	63787761
01/14/22	Litz, Dominic	0.90	967.50	018	63770504

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	CALL WITH WEIL AND M3 RE: OPEN ISSUES.				
01/14/22	Siddiqui, Furqaan M. REVIEW STATUS REPORT AND ATTEND OUTSTANDING CLAIMS CALL (1.0).	1.00	1,130.00	018	64234506
01/17/22	Marcus, Jacqueline MISCELLANEOUS E-MAILS AND FOLLOW UP RE: SAME (.4).	0.40	638.00	018	63773297
01/18/22	DiDonato, Philip PRE-EFFECTIVE DATE COMMITTEE CALL.	1.00	1,075.00	018	63822927
01/24/22	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3); REVIEW AND RESPOND TO E-MAILS (.3).	0.60	957.00	018	63824129
01/24/22	Fail, Garrett PREPARE FOR (.1) AND MEETING WITH WEIL RX TEAM RE CALENDAR AND WIP (.4).	0.50	862.50	018	63871106
01/24/22	DiDonato, Philip ATTEND WIP MEETING (0.3).	0.30	322.50	018	63821790
01/24/22	Litz, Dominic PARTICIPATE IN WIP MEETING (0.3).	0.30	322.50	018	64003173
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		21.30	\$30,173.00		
01/03/22	Fail, Garrett PREPARE UPDATE REPORT FOR COURT.	1.50	2,587.50	019	63711118
01/03/22	Stauble, Christopher A.	1.50	742.50	019	63808164

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	REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.4).				
01/03/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.40	116.00	019	63712124
01/04/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).	1.30	643.50	019	63808345
01/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	1.20	348.00	019	63712003
01/05/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.3); COORDINATE SAME WITH CHAMBERS AND TEAMS (.3).	0.60	297.00	019	63808400
01/06/22	Fail, Garrett PREPARE UPDATE FOR COURT REPORT.	1.00	1,725.00	019	63711189
01/06/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3).	0.90	445.50	019	63808707
01/06/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.8); ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING (1.8).	2.60	754.00	019	63711935
01/07/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.2).	0.40	198.00	019	63808914

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01/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.30	87.00	019	63712088
01/10/22	Fail, Garrett PREPARE PRESENTATION FOR COURT UPDATE.	1.00	1,725.00	019	63770115
01/10/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3).	1.30	643.50	019	63871664
01/10/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING (.5); ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.2).	0.70	203.00	019	63775026
01/11/22	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	1.60	1,720.00	019	63770523
01/11/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.4); COORDINATE SAME WITH CHAMBERS AND TEAM (.2).	0.60	297.00	019	63872069
01/12/22	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	1.00	1,075.00	019	63770507
01/12/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.3); ASSIST WITH PREPARATION OF CHAMBERS HEARING MATERIALS (.8).	1.70	841.50	019	63872418
01/12/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.4); ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING MATERIALS FOR CHAMBERS (2.3).	2.70	783.00	019	63775419

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01/13/22	Fail, Garrett CALL WITH W. MURPHY RE PRESENTATION TO COURT AND DEBTOR FINANCIALS.	0.70	1,207.50	019	63770124
01/13/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).	1.70	841.50	019	63873051
01/13/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.70	203.00	019	63775306
01/14/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (.7).	1.50	742.50	019	63872997
01/14/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.40	116.00	019	63775227
01/17/22	Fail, Garrett PREPARE FOR COURT HEARING (1.5); REVISE DECKS FOR COURT (1.0); CALLS WITH W. MURPHY RE SAME (.8).	3.30	5,692.50	019	63810532
01/18/22	Fail, Garrett REVIEW REVISED DRAFT OF COURT REPORT (.6); CALL WITH E. MORABITO RE COURT REPORT AND CREDITOR FEEDBACK (.4).	1.00	1,725.00	019	64015430
01/18/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.90	261.00	019	63812183
01/19/22	Fail, Garrett UPDATE PRESENTATION FOR COURT.	1.20	2,070.00	019	63810981
01/19/22	Litz, Dominic	0.70	752.50	019	63789659

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	REVISE COURT PRESENTATION (0.4); PREPARE NOTICE OF ADJOURNMENT (0.3).				
01/19/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.5).	1.20	594.00	019	63927890
01/19/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.4); ASSIST WITH PREPARATION, AND FILE THE STATUS UPDATE PRESENTATION TO THE COURT [ECF NO. 10240] (.3); ASSIST WITH PREPARATION OF HEARING APPEARANCES (.2); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON JANUARY 20, 2022 (1.4).	2.30	667.00	019	63812110
01/20/22	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING.	1.90	3,030.50	019	63798833
01/20/22	Friedmann, Jared R. ATTEND OMNIBUS HEARING (PART).	0.90	1,255.50	019	63801900
01/20/22	Fail, Garrett PREPARE FOR COURT HEARING/REPORT FOR COURT (1.5); APPEAR AND PRESENT AT HEARINGS (2.5).	4.00	6,900.00	019	63810933
01/20/22	DiDonato, Philip ATTEND JANUARY 2022 OMNIBUS HEARING.	0.60	645.00	019	63822953
01/20/22	Litz, Dominic ATTEND 1/20 HEARING.	2.00	2,150.00	019	63821812
01/20/22	Stauble, Christopher A. REVIEW OUTSTANDING ORDERS WITH CHAMBERS (.4); ASSIST WITH COORDINATION OF TEAM APPEARANCE AT HEARING ON 1/20/2022 (.3).	0.70	346.50	019	63927917

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01/20/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: JANUARY 20, 2022.	0.70	203.00	019	63812129
01/25/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	297.00	019	63928695
SUBTOTAL TASK 019 - Hearings and Court Matters:		49.30	\$44,932.00		
01/03/22	Friedmann, Jared R. REVIEW AND REVISE TIMELINE OF EDA/PTAB SETTLEMENT REQUIREMENTS TO INCLUDE COMPLETED TASKS AND DATES (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT TO CONFIRM SAME AND NEXT STEPS, INCLUDING DIMISSALS OF BANKRUPTCY COURT ACTIONS (0.2); EMAIL WITH G.FAIL RE: STATUS OF ORACLE DISPUTE AND NEXT STEPS AND STRATEGY (0.1).	0.50	697.50	021	63673002
01/03/22	Leslie, Harold David ANALYZE EDA SETTLEMENT TIMELINE AND CORRESPONDENCE (0.2).	0.20	250.00	021	63672597
01/04/22	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S DRATF STIPULATION OF DISMISSAL OF APPEAL AND NOTICE OF WITHDRAWAL OF CLAIMS AND EMAILS WITH D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (0.1).	0.20	279.00	021	63698129
01/04/22	Leslie, Harold David REVIEW EDA SETTLEMENT-RELATED MATERIALS AND CORRESPONDENCE.	0.20	250.00	021	63681133
01/05/22	Friedmann, Jared R. EMAILS WITH D.LESLIE AND COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: DISMISSALS OF BANKRUPTCY COURT PROCEEDINGS BROUGHT BY SCHOOL DISTRICT PURSUANT TO EDA/PTAB SETTLEMENT (0.1).	0.10	139.50	021	63698112
01/05/22	Leslie, Harold David	0.90	1,125.00	021	63703439

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	ANALYZE SCHOOL DISTRICT 300 DISMISSAL PAPERS AND DRAFT CORRESPONDENCE TO J. FRIEDMANN AND RESTRUCTURING GROUP.				
01/06/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: STIPULATION OF DISMISSAL OF BANKRUPTCY COURT APPEAL.	0.10	139.50	021	63704371
01/08/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: DISMISSALS OF BANKRUPTCY COURT PROCEEDINGS AS REQUIRED BY EDA/PTAB SETTLEMENT.	0.10	139.50	021	63717377
01/24/22	Friedmann, Jared R. CALL WITH G.FAIL RE: OUTSTANDING LITIGATION PROJECTS.	0.20	279.00	021	63822976
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		2.50	\$3,299.00		
01/03/22	Namerow, Derek REVIEW AND DRAFT AMENDMENT FOR MOON TOWNSHIP (.6); REVIEW LIEN RELEASE ISSUE FOR MILLAN, WA AND EMAIL RE: SAME (.4); REVIEW TITLE FOR MOON TOWNSHIP IN PREPARATION FOR TITLE OBJECTION LETTER (.6); EMAILS RE: CHICAGO PSA (.1); UPDATE STATUS TRACKER (.1).	1.80	2,034.00	023	63669655
01/04/22	Marcus, Jacqueline REVIEW TRANSFORM MOTION RE: MOAC LEASE (.2).	0.20	319.00	023	63680517
01/04/22	Friedmann, Jared R. CALL WITH J.CROZIER AND E.AQUILA RE: VORNADO CLAIM AND NEXT STEPS AND STRATEGY (0.5).	0.50	697.50	023	64015420
01/04/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR INTERNAL TELECONFERENCE RE: STATUS OF VORNADO LITIGATION (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.3); INTERNAL TELECONFERENCE RE: STATUS OF VORNADO LITIGATION (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.1).	0.80	1,000.00	023	63691405

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01/04/22	Namerow, Derek REVIEW CHICAGO PSA AND FOLLOW UP RE: AMENDMENT (.2); COMPILE CLOSING DOCUMENTS FOR MOON TOWNSHIP (.6); REVIEW TITLE DOCUMENTS FOR SAME (.6); UPDATE STATUS TRACKER (.1).	1.50	1,695.00	023	63682133
01/04/22	Aquila, Elaina CALL WITH J.B. CROZIER AND J. FRIEDMANN RE: VORNADO SETOFF ANALYSIS AND RELATED CORRESPONDENCE (1.2).	1.20	1,176.00	023	63678901
01/05/22	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: VORNADO LITIGATION (.5).	0.50	797.50	023	63692374
01/05/22	Friedmann, Jared R. CALL WITH J. MARCUS, J. CROZIER AND E. AQUILA RE: VORNADO LITIGATION AND NEXT STEPS.	0.50	697.50	023	64015422
01/05/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN, J. MARCUS, AND E. AQUILA CONCERNING VORNADO LITIGATION AND VORNADO REJECTION DAMAGES (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.1).	0.50	625.00	023	63691743
01/05/22	Namerow, Derek REVIEW TITLE DOCUMENTS FOR UPCOMING SALES FOR BISHOP, CHICAGO, AND MOON TOWNSHIP (.7); PREPARE CLOSING/ESCROW DOCUMENTS FOR SAME (.6); REVISE AMENDMENT FOR MOON TOWNSHIP (.5); REVIEW TITLE OBJECTION LETTER FOR MOON TOWNSHIP (.4); UPDATE STATUS TRACKER (.1).	2.30	2,599.00	023	63712240
01/05/22	Aquila, Elaina CALL WITH J.B. CROZIER, J. MARCUS, AND J. FRIEDMANN RE: VORNADO AND RELATED CORRESPONDENCE (1.0).	1.00	980.00	023	63692352
01/06/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO LOCAL COUNSEL CONCERNING STATUS OF STAY PENDING IN VORNADO LITIGATION (.1).	0.10	125.00	023	64015423
01/06/22	Namerow, Derek	1.30	1,469.00	023	63712746

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	DRAFT RESPONSE LETTER TO TITLE OBJECTION NOTICE (.9); FINALIZE MOON TOWNSHIP AMENDMENT (.3); UPDATE STATUS TRACKER (.1).				
01/10/22	Namerow, Derek	2.30	2,599.00	023	63731207
	PREPARE FOR UPCOMING CLOSINGS (.7); REVIEW TITLE COMMITMENTS AND UNDERLYING DOCUMENTS (.8); FINALIZE RESPONSE LETTER FOR MOON TOWNSHIP (.6); UPDATE STATUS TRACKER (.2).				
01/11/22	Namerow, Derek	1.40	1,582.00	023	63731537
	COMPILE DOCUMENTS FOR SALE NOTICE (.2); COMPILE ESCROW DOCUMENTS FOR MOON TOWNSHIP (.4); DRAFT ESCROW INSTRUCTION LETTER (.7); UPDATE STATUS TRACKER (.1).				
01/12/22	Friedmann, Jared R.	0.20	279.00	023	63764235
	REVIEW PROPOSED EMAIL TO VORDADO COUNSEL RE: SETTLEMENT MEETING AND CALL WITH J.CROZIER RE: SAME AND STRATEGY.				
01/12/22	Crozier, Jennifer Melien Brooks	0.50	625.00	023	63750418
	PREPARE DRAFT EMAIL TO COUNSEL FOR VORNADO IN CONNECTION WITH RESOLUTION OF LITIGATION SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT (.3); TELECONFERENCE CONCERNING STATUS OF VORNADO LITIGATION (.2).				
01/12/22	Namerow, Derek	0.20	226.00	023	63745541
	COORDINATE SALE NOTICE FOR MOON TOWNSHIP AND COMPILE DOCUMENTS FOR SAME.				
01/13/22	Crozier, Jennifer Melien Brooks	0.20	250.00	023	63750440
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO LITIGATION.				
01/13/22	Namerow, Derek	1.10	1,243.00	023	63761241
	REVIEW CHICAGO DOCUMENTS AND MULTIPLE EMAILS RE: SAME (.5); PREPARE FOR MOON TOWNSHIP CLOSING AND PREPARE SIGNATURE PACKETS FOR SAME (.5); UPDATE STATUS TRACKER (.1).				
01/13/22	Aquila, Elaina	0.10	98.00	023	63764083
	CORRESPONDENCE WITH J.B. CROZIER RE: VORNADO (.1).				

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01/14/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH E. AQUILA CONCERNING RELATED REVIEW TRANSITION SERVICES AGREEMENT AND VORNADO SETTLEMENT FRAMEWORK MEMORANDUM (.5) REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.70	875.00	023	63770713
01/14/22	Namerow, Derek PREPARE FOR MOON TOWNSHIP CLOSING (.2); SEARCH AND REVIEW TAXES FOR SAME (.4); UPDATE STATUS TRACKER (.1).	0.70	791.00	023	63774343
01/14/22	Aquila, Elaina DRAFT SETTLEMENT MEMO FOR VORNADO (2.2).	2.20	2,156.00	023	64015425
01/16/22	Namerow, Derek REVIEW SALE NOTICE FOR MOON TOWNSHIP AND EMAIL REGRADING SAME.	0.20	226.00	023	63774483
01/17/22	Marcus, Jacqueline REVIEW NOTICE OF SALE OF MOON TOWNSHIP PROPERTY (.1).	0.10	159.50	023	63773447
01/17/22	DiDonato, Philip DRAFT AND FILE DE MINIMIS SALE NOTICE RE MOON TWP. PROPERTY.	0.90	967.50	023	63822007
01/18/22	Namerow, Derek REVIEW BUYER COMMENTS TO WILLIAMSBURG PSA (.6); DRAFT ISSUES LIST FOR SAME (.5); REVIEW TITLE DOCUMENTS FOR WILLIAMSBURG (.4); RESEARCH OUTSTANDING TAXES FOR SAME (.3); UPDATE STATUS TRACKER (.1).	1.90	2,147.00	023	63784421
01/18/22	Aquila, Elaina DRAFT AND FINALIZE SETTLEMENT MEMO ON VORNADO (2.8).	2.80	2,744.00	023	63786054
01/19/22	Namerow, Derek	1.50	1,695.00	023	63790926

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	REVIEW AND REVISE WILLIAMSBURG PSA (.5); CHECK AND REVIEW TITLE AND TAX INFORMATION FOR SAME (.5); REVIEW AND ANNOTATE OPEN ITEMS FOR MOON TOWNSHIP CLOSING (.4); UPDATE STATUS TRACKER (.1).				
01/19/22	Aquila, Elaina	0.60	588.00	023	64002866
	REVISE VORNADO SETTLEMENT MEMO AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER (.6).				
01/20/22	Namerow, Derek	1.40	1,582.00	023	63800754
	PREPARE FOR MOON TOWNSHIP CLOSING (.3); REVIEW REA AND OTHER TITLE DOCUMENTS FOR OAKDALE, CA IN PREPARATION FOR PSA (1.0); UPDATE STATUS TRACKER (.1).				
01/21/22	Leslie, Harold David	0.50	625.00	023	63860980
	REVIEW AND ANALYZE DRAFT APPENDIX AND SDNY MATERIALS.				
01/21/22	Namerow, Derek	1.10	1,243.00	023	63816565
	PREPARE FOR UPCOMING CLOSINGS (.9); UPDATE STATUS TRACKER (.2).				
01/21/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	63819221
	REVIEW SANTA ROSA DOCUMENTS AND RESPOND TO G. SILBERT RE: JOINT APPENDIX FOR APPEAL.				
01/24/22	Leslie, Harold David	3.30	4,125.00	023	63860986
	ANALYZE SANTA ROSA FILINGS IN SDNY AND DRAFT APPELLATE APPENDIX (2.9); DRAFT EMAILS RE: SANTA ROSA APPEAL ISSUES (0.4).				
01/24/22	Namerow, Derek	1.90	2,147.00	023	63824899
	DRAFT PSA FOR OAKDALE (.9); EMAILS AND PHONE CALL RE: SAME (.3); REVIEW AND VERIFY REA APPLICABILITY (.4); PREPARE FOR MOON TOWNSHIP CLOSING (.2); UPDATE STATUS TRACKER (.1).				
01/24/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	63834371
	REVIEW AND RESPOND TO EMAIL FROM G. SLIBER RE: ITEMS FOR JOINT APPENDIX FOR SANTA ROSA APPEAL.				

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01/25/22	Marcus, Jacqueline E-MAILS RE: LEASE TERMINATION AGREEMENT.	0.20	319.00	023	63848074
01/25/22	Leslie, Harold David ANALYZE SDNY APPELLATE FILLINGS RE: SANTA ROSA AND DRAFT APPENDIX FOR SECOND CIRCUIT APPEAL (3.2).	3.20	4,000.00	023	63860823
01/25/22	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM G. SILBER AND J. MARCUS RE: SANTA ROSA APPEAL APPENDIX (.1); REVIEW AND RESPOND TO EMAIL FROM J. MARCUS RE: SPARROW PROPERTY (.1); REVIEW LEASE/PROPERTY TRACKER FOR SPARROW PROPERTY (.1).	0.30	339.00	023	63849002
01/27/22	Leslie, Harold David ANALYZE SANTA ROSA FILINGS AND APPELLATE RECORD AND DRAFT RELATED CORRESPONDENCE (1.3).	1.30	1,625.00	023	63860710
01/27/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE TERMINATION.	0.10	113.00	023	63871651
01/28/22	Leslie, Harold David ANALYZE AND RESEARCH SANTA ROSA APPELLATE ISSUES (2.1).	2.10	2,625.00	023	63883012
01/28/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE TERMINATION.	0.10	113.00	023	63871682
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		45.70	\$52,773.50		
01/03/22	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ESCROW DISTRIBUTIONS (.3).	0.30	382.50	025	63672820
01/07/22	Goslin, Thomas D.	0.10	127.50	025	63714972

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	CORRESPONDENCE RE PETERSON SUPERFUND SITE (.1).				
01/11/22	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA ESCROW PAYMENT.	0.20	255.00	025	63739279
01/13/22	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON SITE RISK ASSESSMENT (.6); CALL WITH B. GALLAGHER RE SAME (.1).	0.70	892.50	025	63763087
01/17/22	Goslin, Thomas D. CORRESPONDENCE RE SANITATION INVOICES (.1).	0.10	127.50	025	63779018
01/18/22	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL CONSULTANT PAYMENT FOR PHILADELPHIA PROPERTY WORK (.4).	0.40	510.00	025	63786894
01/19/22	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL CONSULTANT PAYMENT.	0.20	255.00	025	63793583
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		2.00	\$2,550.00		
01/25/22	Litz, Dominic PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.	0.50	537.50	026	63873271
01/26/22	Litz, Dominic PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.	0.20	215.00	026	63872890
01/26/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS OCTOBER 1, 2021 TO DECEMBER 31, 2021.	0.40	116.00	026	63872949

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SUBTOTAL TASK 026 - Retention/Fee Application:		1.10	\$868.50		
Ordinary Course Professionals:					
01/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER APPROVING PROFESSIONALS INTERIM COMPENSATION.	2.60	754.00	027	63712306
01/05/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE PROPOSED ORDER FOR 9TH INTERIM FEE APPLICATION.	0.60	645.00	027	63715247
01/06/22	DiDonato, Philip REVIEW AND COMMENT ON DRAFT ORDER RE 9TH INTERIM FEE APPLICATIONS.	0.60	645.00	027	63715208
01/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER APPROVING PROFESSIONALS INTERIM COMPENSATION.	0.20	58.00	027	63711915
01/10/22	DiDonato, Philip REVIEW AND REVISE PROPOSED ORDER FOR 9TH INTEIRM FEE APPLICATION.	0.60	645.00	027	63766239
01/10/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER GRANTING PROFESSIONAL COMPENSATION.	0.50	145.00	027	63775250
01/12/22	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.50	537.50	027	63770500
01/13/22	Litz, Dominic REVISE M3 FEE STATEMENT (0.7); AND NOTICE (0.5).	1.20	1,290.00	027	63770471
01/13/22	Peene, Travis J.	0.50	145.00	027	63775328

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-NINTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021 [ECF NO. 10231].				
01/17/22	DiDonato, Philip REVISE DRAFT 9TH INTERIM FEE ORDER.	0.60	645.00	027	63823006
01/20/22	DiDonato, Philip FINALIZE AND SUBMIT FEE ORDER RE 9TH INTERIM FE APPLICATION.	0.50	537.50	027	63823047
01/20/22	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT PROPOSED NINTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	87.00	027	63812343
SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:		8.70	\$6,134.00		
01/24/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES (.5).	0.50	862.50	028	63871382
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		0.50	\$862.50		
01/03/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH SHAGHAL SETTLEMENT AND RELEASE OF CONSIGNMENT FUNDS (0.9); RESPOND TO INFORMAL CORRESPONDENCE IN CONNECTION WITH 41ST OMNI OBJECTION (0.6).	1.50	1,612.50	030	63715910
01/03/22	Hwang, Angeline Joong-Hui REVIEW CALIFORNIA PLEADINGS RELATED TO RELATOR CARL IRELAND CLAIM.	0.40	452.00	030	63710769
01/05/22	DiDonato, Philip	1.10	1,182.50	030	63715221

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	REVIEW AND PREPARE CERTIFICATE OF NO OBJECTION AND NOTICE F WITHDRAWAL IN CONNECTION WITH 41ST OMNI CLAIM OBJECTION (1.1).				
01/11/22	DiDonato, Philip	0.80	860.00	030	63766280
	REVIEW SETTLEMENT PROPOSAL RE COLGATE CLAIM (0.5); CORRESPONDENCE RE SHAGHAL CONSIGNMENT RELEASE (0.3).				
01/11/22	Hwang, Angeline Joong-Hui	0.10	113.00	030	63789786
	REVIEW AND RESPOND TO EMAIL FROM G. FAIL RE: RELATOR SECURED CLAIM RESEARCH.				
01/13/22	DiDonato, Philip	0.80	860.00	030	63766226
	REVIEW AND RESPOND TO CORRESPONDENCE RE COLGATE SECURED CLAIM (0.4); RESPOND TO INQUIRIES RE STATUS OF 40TH AND 41ST OMNI OBJECTIONS (0.4).				
01/13/22	Hwang, Angeline Joong-Hui	1.60	1,808.00	030	63803506
	CONDUCT RESEARCH RE: RELATOR'S CLAIM.				
01/14/22	Hwang, Angeline Joong-Hui	0.40	452.00	030	63803517
	RESEARCH RELATOR'S CLAIM.				
01/18/22	Hwang, Angeline Joong-Hui	0.30	339.00	030	63803200
	RESEARCH RE: RELATOR'S CLAIM.				
01/21/22	Hwang, Angeline Joong-Hui	0.20	226.00	030	63819217
	EMAIL TO G. FAIL RE: RELATOR'S CLAIM.				
01/24/22	Fail, Garrett	0.20	345.00	030	63871037
	ANALYSIS WITH A. HWANG RE SECURED CLAIMS.				
01/24/22	Hwang, Angeline Joong-Hui	0.20	226.00	030	64003170
	DISCUSS WITH G. FAIL RE: RELATOR'S CLAIM (.2).				

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SUBTOTAL TASK 030 - Secured Creditors		7.60	\$8,476.00		
Issues/Communications/Meetings:					
01/05/22	Marcus, Jacqueline E-MAILS RE: ILLINOIS TAX ISSUE.	0.10	159.50	031	63692353
01/06/22	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI AND B. GRIFFITH RE: ILLINOIS TAX ISSUES AND POWER OF ATTORNEY (.5); REVIEW POWER OF ATTORNEY (.1).	0.60	957.00	031	63700109
01/06/22	Fail, Garrett CALL WITH AKERMAN AND M. KORYCKI RE NC TAX CLAIMS.	0.50	862.50	031	63710765
01/17/22	Fail, Garrett CALL WITH W. MURPHY RE TAX CLAIMS (.3); CALL WITH M. KORYCKI AND W. MURPHY AND AKERMAN RE TEXAS TAX CLAIMS (.7).	1.00	1,725.00	031	63811259
01/17/22	Litz, Dominic CALL WITH AKERMAN RE: TEXAS TAXING AUTHORITY CLAIM.	0.60	645.00	031	63777934
01/24/22	Hwang, Angeline Joong-Hui ANALYSIS RE: VARIOUS TAX CLAIMS AND PAYMENTS OF SAME.	0.30	339.00	031	63834418
SUBTOTAL TASK 031 - Tax Issues:		3.10	\$4,688.00		
01/03/22	Fail, Garrett LETTER TO J. SMITH AND CORRESPONDENCE WITH UST RE SAME (.4).	0.40	690.00	033	64234495
01/06/22	Siddiqui, Furqaan M. DRAFT, REVISE PER M3 COMMENTS, AND CIRCULATE UST LETTER RE SEARS' REGISTERED ADDRESS, DIRECTORS AND AGENT RE JAMES SMITH (1.6).	1.60	1,808.00	033	64234489

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01/11/22	Fail, Garrett DRAFT LETTER TO UST IN RESPONSE TO INQUIRIES.	0.30	517.50	033	63770058
01/11/22	Siddiqui, Furqaan M. REVISE LETTER TO UST RE SEARS' AGENTS, ADDRESS, AND DIRECTORS (1.2).	1.20	1,356.00	033	64234490
01/12/22	Siddiqui, Furqaan M. CONFIRM EXECUTION OF UST LETTER (.10).	0.10	113.00	033	64234493
01/28/22	Litz, Dominic REVIEW AND REVISE QUARTERLY OPERATING REPORTS.	0.20	215.00	033	63872904
01/31/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JANUARY 1, 2022.	0.40	116.00	033	63896239
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		4.20	\$4,815.50		
Total Fees Due		273.10	\$305,802.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/22	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD006468; DATE: 11/30/2021 - RELATIVITY DATA HOSTING (NOVEMBER 2021) SEARS CHAPTER 11	H023	40903561	6,229.70
01/27/22	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD006469; DATE: 11/30/2021 - RELATIVITY DATA HOSTING STORAGE (NOVEMBER 2021)	H023	40904797	66,078.78
SUBTOTAL DISB TYPE H023:				\$72,308.48
01/12/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093630785; DATE: 12/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2021.	H060	40904493	8.98
01/12/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093630785; DATE: 12/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2021.	H060	40904444	8.98
01/14/22	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 119908; DATE: 1/14/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2021.	H060	40898101	20.00
SUBTOTAL DISB TYPE H060:				\$37.96

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01/21/22	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1715199; DATE: 1/19/2022 - TAXI CHARGES FOR 2022-01-19 INVOICE #17151992011207731 TRAVIS J PEENE E424 RIDE DATE: 2022-01-12 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:21	H073	40901621	137.56
SUBTOTAL DISB TYPE H073:				\$137.56
01/18/22	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 23398804-RI; DATE: 12/29/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40895812	150.00
SUBTOTAL DISB TYPE H100:				\$150.00
01/31/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5531335; DATE: 01/24/2022 - JANUARY 20, 2022 HEARING TRANSCRIPT	H103	40909135	562.65
SUBTOTAL DISB TYPE H103:				\$562.65
01/17/22	WGM, Firm DUPLICATING 2534 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/12/2022 TO 01/12/2022	S017	40897585	253.40
SUBTOTAL DISB TYPE S017:				\$253.40

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01/18/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40899760	27.04
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40899800	135.18
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	40899799	54.07
01/18/22	Reade, Nicholas COMPUTERIZED RESEARCH NY WESTLAW - READE,NICK 12/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40899815	67.75
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40899810	162.22
01/18/22	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40899778	54.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 12/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40899761	54.07
01/18/22	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - AQUILA,ELAINA 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40899816	94.79
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901183	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901191	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901140	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901158	2.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901168	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901102	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40901180	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901129	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901136	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901174	2.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901134	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901108	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901126	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901122	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901103	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901141	2.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901190	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901179	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901093	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901159	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901094	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901123	2.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901148	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901109	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901195	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901170	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901137	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901151	2.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40901142	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901147	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901096	2.70
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905669	13.40
01/26/22	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905555	35.00
01/26/22	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905574	26.80
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905516	3.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/26/22	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905562	5.50
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905883	0.60
01/26/22	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905563	1.90
01/26/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905937	19.60
01/26/22	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905776	0.90
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905951	1.80
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/09/2021 ACCOUNT 424YN6CXS	S061	40907471	285.64
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/20/2021 ACCOUNT 424YN6CXS	S061	40907755	71.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/09/2021 ACCOUNT 424YN6CXS	S061	40907403	38.22
01/27/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 12/30/2021 ACCOUNT 424YN6CXS	S061	40907830	68.52
01/27/22	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 12/01/2021 ACCOUNT 424YN6CXS	S061	40907220	285.64
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/16/2021 ACCOUNT 424YN6CXS	S061	40907223	142.81
01/27/22	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 12/01/2021 ACCOUNT 424YN6CXS	S061	40907445	342.63
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/16/2021 ACCOUNT 424YN6CXS	S061	40907356	38.22
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/08/2021 ACCOUNT 424YN6CXS	S061	40907474	71.40
01/27/22	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 12/02/2021 ACCOUNT 424YN6CXS	S061	40907249	214.23

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/22	Fail, Garrett COMPUTERIZED RESEARCH NY LEXIS - FAIL, GARRETT 12/29/2021 ACCOUNT 424YN6CXS	S061	40907819	214.23
01/27/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 12/23/2021 ACCOUNT 424YN6CXS	S061	40907666	68.52
SUBTOTAL DISB TYPE S061:				\$2,682.85
TOTAL DISBURSEMENTS				\$76,132.90